

TAX INVOICE

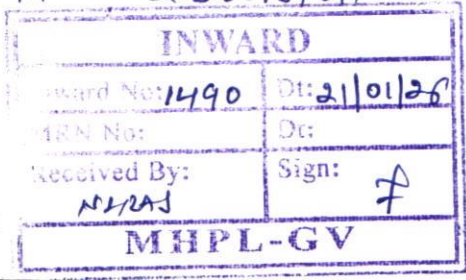
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e1ed72f90fffb4d3238db7100689bccca280e28366c-4796cf587fb10680cb9e42
Ack No. : 112628639189114
Ack Date : 20-Jan-26

	OVERSEAS HARDWARE & TOOLS CENTRE SNO 2, HAPPY TRADE CENTER, 62D SD ROAD, SECUNDERABAD GSTIN/UIN: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com	Invoice No. e-Way Bill No. Dated OHTC/1273 152323996118 20-Jan-26
	Consignee (Ship to) MODI HOUSING PVT LTD - TRADING 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note
Buyer (Bill to) MODI HOUSING PVT LTD - TRADING 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana		Reference No. & Date. Other References
		Buyer's Order No. Dated 20260109011 8-Jan-26
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination COLL BY YOUR REP
		Bill of Lading/LR-RR No. Motor Vehicle No. dt. 20-Jan-26

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1151SS - 4" ✓	83021010	18 %	160.00 nos ✓	215.00	nos		34,400.00
2	DORSET DIVA MORTISE HANDLE SET HL170ASS ✓	83014090	18 %	5.00 nos ✓	4,610.00	nos	45 %	12,677.50
3	DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM) ✓	83014090	18 %	48.00 nos ✓	583.00	nos		27,984.00
								75,061.50
								6,755.54
								6,755.54
								0.42
								CGST SGST Round Off
								MRN NO - 20260121011
								
Total								213.00 nos
								₹ 88,573.00

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	34,400.00	9%	3,096.00	9%	3,096.00	6,192.00
83014090	40,661.50	9%	3,659.54	9%	3,659.54	7,319.08
Total	75,061.50		6,755.54		6,755.54	13,511.08

Tax Amount (in words) : INR Thirteen Thousand Five Hundred Eleven and Eight paise Only

Prev. Balance: 14,005.00 Cr
Bill Amt. : 88,573.00 Dr
Net Balance: 74,568.00 Dr

Company's Bank Details
A/c Holder's Name: OVERSEAS HARDWARE & TOOLS CENTER
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 0611255493
Branch & IFS Code: S.D.ROAD & KKBK0000554
SWIFT Code :

for OVERSEAS HARDWARE & TOOLS CENTRE


Authorized Signatory